

JOURNAL VOUCHER

No. 3-37

MONTH OF March 1928

Washington Gas and Electric Company

WNG 32057

	Abundant	Carbonate	Coke	Total
Debit				
205- 14.215 tons	7821 ✓	3439 ✓		11260 ✓
6.25 "				
206				
43.771 tons	24083 ✓			
2. "			200 ✓	24283 ✓
206a				
55.4 tons	30481 ✓			
75.98 "		41810 ✓		72291 ✓
9992				107834 ✓
13.28 tons	7307 ✓			
62.20 "		34254 ✓		41561 ✓
Credit				
Coke Stone	69692 ✓	79503 ✓	200 ✓	149395 ✓

June 30 Abundant
 Control 184605 June @ 5.50 = 11016.53
 Inventory 175 " 963.64
 Short 9605 " 5289

WNG 32058

1/5 of this 1.921 to be chgd off m. 10.58 until Dec
 7684 4237

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Coke Report for Month of AUGUST 1928

COKE RECEIVED DURING MONTH

LPC-8379

[illegible]

	TONS	PRICE PER TON	AMOUNT	ACCOUNTED FOR		
					TONS	AMOUNT
Total purchases for month				Used per daily station weights		
Add freight						
Add unloading				Sold	8.53	46 92
Add on hand 1st of month	54.51	5 50	299 80	Total sold and used	8.53	46 92
TOTAL	54 51	5 50	299 80	Unaccounted for		
Deduct: Used, sold and unaccounted for	8 53	5 50	46 92	Total Used, sold and unaccounted for	8.53	46 92
Tons on hand end of month per inventory	45 98	5 50	252 89			

IMPORTANT! Fill out the above report completely.

Tons on hand at end of month should be determined by physical inventory. This report is reconciled monthly with the control account of gas material stores in the general office—extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Used as per daily station weights.....\$.....

Account 206—Used as per daily station weights.....\$.....

Account 206—Unaccounted for \$

Account 206a—Used as per daily station weights.....\$.....

Accounts 9992—Used as per daily station weights.....\$.....

WNG 32061

CREDIT

Account 9933—Gas material stores	\$
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Approved _____ *C. Johnson*

PSE-QT035248

83

August

192 *d*WNG 32063

me

ENTERED

Mr. L. L. Laves

ASST. TREASURER

JOURNAL VOUCHER,

No.

8-83

MONTH OF

August 1928

Washington Gas and Electric Company

WNG 32064